

UNIVERSITY OF HAWAII SETTLEMENT

Bowl Payment:	\$ 750,968.00
Plus - Promotion/Advertising Costs	\$ 50,000.00
Total Payment	\$ 800,968.00

Authorized Deductions per attached:

* Player Watches (25 mens @ \$99)	\$ 2,475.00
* Aloha Shirts (3 @ \$47)	\$ 141.00
* Embroidered Polo Shirts (19 @ \$45)	\$ 855.00
* Bags (71 @ \$42; per 12/14 and 12/20 orders)	\$ 2,982.00
* Phone Cards (2 @ \$12)	\$ 24.00
* Towels (2 @ \$15)	\$ 30.00
* Team Photos (42 @ \$10)	\$ 420.00
* Authorization to utilize team photos for promotion (up to 2000)	N/C
* Camera's (2 @ \$12)	\$ 24.00
* Banquet Tickets (21 @ \$50; per Jim 12/23 and 12/14)	\$ 1,050.00
* Game Cancellation Insurance (1/4 per agreement)	\$ 4,576.40
* Tickets Sold (2,798 @ \$45 per contract)	\$ 125,910.00
* Tickets Sold (20 @ \$50)	\$ 1,000.00
* 25% of remaining tickets unsold per contract	\$ 79,096.25
* One golf position (12/16/99)	\$ 135.00
* Classic Destination Charges (per J. Donovan-see attached)	\$ 135,385.97
* Interest charges on hotel bill (per J. Donovan)	N/C

TOTAL DEDUCTIONS	\$ 354,104.62	
SUBTOTAL		\$ 446,863.38
 FINAL TOTAL PAYMENT:		 \$ 446,863.38

CHECK ATTACHED